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22-70395JAD	JOAN FOY ALBRIGHT (xxx-xx-5721)	6683 QUAKER VALLEY ROAD • P.O. BOX 102 • ALUM BANK • PA • 15521	\$2,200.00 MO	Bar Date(s): 2/3/2023 (has passed) 5/24/2023 (has passed)
				Confirmed: 2/1/2023
	Trustee: Ronda J. Winnecour	Attorney: DAVID A COLECCHIA ESQ		Case Status: ACTIVE

Financials

Date	Payee	Payee Name	Source / Check	Description	Receipts	Disbursements
10/9/2024				TFS - MONTHLY PLAN PAYMENT	\$1,000.00	
10/9/2024		RONDA J WINNECOUR PA ID #30399		TRUSTEE FEE - PLAN RECEIPT		\$60.00
9/25/2024	0	DAVID A COLECCHIA ESQ	1310658	AMOUNTS DISBURSED TO CREDITOR - MONTHLY DISBURSEMENTS		\$122.33
9/25/2024	3	LENDMARK FINANCIAL SERVICES LLC	1311429	AMOUNTS DISBURSED TO CREDITOR - MONTHLY DISBURSEMENTS		\$104.27
9/25/2024	3	LENDMARK FINANCIAL SERVICES LLC	1311429	INTEREST - MONTHLY DISBURSEMENTS		\$5.81
9/25/2024	26	NATIONSTAR MORTGAGE LLC(*)	1311596	AMOUNTS DISBURSED TO CREDITOR - MONTHLY DISBURSEMENTS		\$848.58
9/11/2024				TFS - MONTHLY PLAN PAYMENT	\$1,150.00	
9/11/2024		RONDA J WINNECOUR PA ID #30399		TRUSTEE FEE - PLAN RECEIPT		\$69.00
8/26/2024	0	DAVID A COLECCHIA ESQ	1308090	AMOUNTS DISBURSED TO CREDITOR - MONTHLY DISBURSEMENTS		\$290.36
8/26/2024	3	LENDMARK FINANCIAL SERVICES LLC	1308848	INTEREST - MONTHLY DISBURSEMENTS		\$6.86
8/26/2024	3	LENDMARK FINANCIAL SERVICES LLC	1308848	AMOUNTS DISBURSED TO CREDITOR - MONTHLY DISBURSEMENTS		\$253.34
8/26/2024	26	NATIONSTAR MORTGAGE LLC(*)	1309005	AMOUNTS DISBURSED TO CREDITOR - MONTHLY DISBURSEMENTS		\$1,799.44
7/29/2024				TFS - MONTHLY PLAN PAYMENT	\$2,500.00	
7/29/2024		RONDA J WINNECOUR PA ID #30399		TRUSTEE FEE - PLAN RECEIPT		\$150.00
7/25/2024	0	DAVID A COLECCHIA ESQ	1305454	AMOUNTS DISBURSED TO CREDITOR - MONTHLY DISBURSEMENTS		\$62.95
7/25/2024	3	LENDMARK FINANCIAL SERVICES LLC	1306266	INTEREST - MONTHLY DISBURSEMENTS		\$21.03
7/25/2024	3	LENDMARK FINANCIAL SERVICES LLC	1306266	AMOUNTS DISBURSED TO CREDITOR - MONTHLY DISBURSEMENTS		\$35.14
7/25/2024	26	NATIONSTAR MORTGAGE LLC(*)	1306433	AMOUNTS DISBURSED TO CREDITOR - MONTHLY DISBURSEMENTS		\$350.88
6/27/2024				TFS - MONTHLY PLAN PAYMENT	\$500.00	
6/27/2024		RONDA J WINNECOUR PA ID #30399		TRUSTEE FEE - PLAN RECEIPT		\$30.00
4/25/2024	0	DAVID A COLECCHIA ESQ	1297595	AMOUNTS DISBURSED TO CREDITOR - MONTHLY DISBURSEMENTS		\$133.15
4/25/2024	3	LENDMARK FINANCIAL SERVICES LLC	1298428	AMOUNTS DISBURSED TO CREDITOR - MONTHLY DISBURSEMENTS		\$109.88
4/25/2024	3	LENDMARK FINANCIAL SERVICES LLC	1298428	INTEREST - MONTHLY DISBURSEMENTS		\$7.47
4/25/2024	26	NATIONSTAR MORTGAGE LLC(*)	1298586	AMOUNTS DISBURSED TO CREDITOR - MONTHLY DISBURSEMENTS		\$501.50
4/3/2024				TFS - MONTHLY PLAN PAYMENT	\$800.00	
4/3/2024		RONDA J WINNECOUR PA ID #30399		TRUSTEE FEE - PLAN RECEIPT		\$48.00
3/26/2024	0	DAVID A COLECCHIA ESQ	1294950	AMOUNTS DISBURSED TO CREDITOR - MONTHLY DISBURSEMENTS		\$203.50
3/26/2024	3	LENDMARK FINANCIAL SERVICES LLC	1295774	INTEREST - MONTHLY DISBURSEMENTS		\$8.18
3/26/2024	3	LENDMARK FINANCIAL SERVICES LLC	1295774	AMOUNTS DISBURSED TO CREDITOR - MONTHLY DISBURSEMENTS		\$170.44
3/26/2024	26	NATIONSTAR MORTGAGE LLC(*)	1295929	AMOUNTS DISBURSED TO CREDITOR - MONTHLY DISBURSEMENTS		\$651.87
2/29/2024				TFS - MONTHLY PLAN PAYMENT	\$600.00	
2/29/2024		RONDA J WINNECOUR PA ID #30399		TRUSTEE FEE - PLAN RECEIPT		\$36.00
2/27/2024				TFS - MONTHLY PLAN PAYMENT	\$500.00	
2/27/2024		RONDA J WINNECOUR PA ID #30399		TRUSTEE FEE - PLAN RECEIPT		\$30.00
2/26/2024	0	DAVID A COLECCHIA ESQ	1292300	AMOUNTS DISBURSED TO CREDITOR - MONTHLY DISBURSEMENTS		\$107.84
2/26/2024	3	LENDMARK FINANCIAL SERVICES LLC	1293132	INTEREST - MONTHLY DISBURSEMENTS		\$8.61
2/26/2024	3	LENDMARK FINANCIAL SERVICES LLC	1293132	AMOUNTS DISBURSED TO CREDITOR - MONTHLY DISBURSEMENTS		\$103.23
2/26/2024	26	NATIONSTAR MORTGAGE LLC(*)	1293283	AMOUNTS DISBURSED TO CREDITOR - MONTHLY DISBURSEMENTS		\$344.33
2/7/2024				TFS - MONTHLY PLAN PAYMENT	\$600.00	
2/7/2024		RONDA J WINNECOUR PA ID #30399		TRUSTEE FEE - PLAN RECEIPT		\$36.00
1/26/2024	0	DAVID A COLECCHIA ESQ	1289622	AMOUNTS DISBURSED TO CREDITOR - MONTHLY DISBURSEMENTS		\$164.07
1/26/2024	3	LENDMARK FINANCIAL SERVICES LLC	1290462	INTEREST - MONTHLY DISBURSEMENTS		\$9.29
1/26/2024	3	LENDMARK FINANCIAL SERVICES LLC	1290462	AMOUNTS DISBURSED TO CREDITOR - MONTHLY DISBURSEMENTS		\$163.28
1/26/2024	26	NATIONSTAR MORTGAGE LLC(*)	1290624	AMOUNTS DISBURSED TO CREDITOR - MONTHLY DISBURSEMENTS		\$521.59
12/21/2023				TFS - MONTHLY PLAN PAYMENT	\$913.00	
12/21/2023	0	DAVID A COLECCHIA ESQ	1287029	AMOUNTS DISBURSED TO CREDITOR - MONTHLY DISBURSEMENTS		\$153.33
12/21/2023	3	LENDMARK FINANCIAL SERVICES LLC	1287785	INTEREST - MONTHLY DISBURSEMENTS		\$9.92
12/21/2023	3	LENDMARK FINANCIAL SERVICES LLC	1287785	AMOUNTS DISBURSED TO CREDITOR - MONTHLY DISBURSEMENTS		\$151.23
12/21/2023	26	NATIONSTAR MORTGAGE LLC(*)	1287944	AMOUNTS DISBURSED TO CREDITOR - MONTHLY DISBURSEMENTS		\$484.52
12/21/2023		RONDA J WINNECOUR PA ID #30399		TRUSTEE FEE - PLAN RECEIPT		\$54.78
12/14/2023				TFS - MONTHLY PLAN PAYMENT	\$850.00	
12/14/2023		RONDA J WINNECOUR PA ID #30399		TRUSTEE FEE - PLAN RECEIPT		\$51.00
11/27/2023	0	DAVID A COLECCHIA ESQ	1284381	AMOUNTS DISBURSED TO CREDITOR - MONTHLY DISBURSEMENTS		\$319.75
11/27/2023	3	LENDMARK FINANCIAL SERVICES LLC	1285194	AMOUNTS DISBURSED TO CREDITOR - MONTHLY DISBURSEMENTS		\$324.63
11/27/2023	3	LENDMARK FINANCIAL SERVICES LLC	1285194	INTEREST - MONTHLY DISBURSEMENTS		\$11.27
11/27/2023	26	NATIONSTAR MORTGAGE LLC(*)	1285348	AMOUNTS DISBURSED TO CREDITOR - MONTHLY DISBURSEMENTS		\$1,001.56
11/16/2023				TFS - MONTHLY PLAN PAYMENT	\$1,763.00	
11/16/2023		RONDA J WINNECOUR PA ID #30399		TRUSTEE FEE - PLAN RECEIPT		\$105.78
10/25/2023	0	DAVID A COLECCHIA ESQ	1281711	AMOUNTS DISBURSED TO CREDITOR - MONTHLY DISBURSEMENTS		\$322.04
10/25/2023	3	LENDMARK FINANCIAL SERVICES LLC	1282510	AMOUNTS DISBURSED TO CREDITOR - MONTHLY DISBURSEMENTS		\$325.51
10/25/2023	3	LENDMARK FINANCIAL SERVICES LLC	1282510	INTEREST - MONTHLY DISBURSEMENTS		\$12.63
10/25/2023	26	NATIONSTAR MORTGAGE LLC(*)	1282682	AMOUNTS DISBURSED TO CREDITOR - MONTHLY DISBURSEMENTS		\$997.04
10/6/2023				TFS - MONTHLY PLAN PAYMENT	\$1,763.00	
10/6/2023		RONDA J WINNECOUR PA ID #30399		TRUSTEE FEE - PLAN RECEIPT		\$105.78
9/26/2023	0	DAVID A COLECCHIA ESQ	1278994	AMOUNTS DISBURSED TO CREDITOR - MONTHLY DISBURSEMENTS		\$325.10
9/26/2023	3	LENDMARK FINANCIAL SERVICES LLC	1279800	INTEREST - MONTHLY DISBURSEMENTS		\$13.99
9/26/2023	3	LENDMARK FINANCIAL SERVICES LLC	1279800	AMOUNTS DISBURSED TO CREDITOR - MONTHLY DISBURSEMENTS		\$327.19
9/26/2023	26	NATIONSTAR MORTGAGE LLC(*)	1279971	AMOUNTS DISBURSED TO CREDITOR - MONTHLY DISBURSEMENTS		\$990.94
9/6/2023				TFS - MONTHLY PLAN PAYMENT	\$1,763.00	

9/6/2023		RONDA J WINNECOUR PA ID #30399		TRUSTEE FEE - PLAN RECEIPT		\$105.78
8/25/2023	0	DAVID A COLECCHIA ESQ	1276223	AMOUNTS DISBURSED TO CREDITOR - MONTHLY DISBURSEMENTS		\$329.26
8/25/2023	3	LENDMARK FINANCIAL SERVICES LLC	1277042	INTEREST - MONTHLY DISBURSEMENTS		\$15.36
8/25/2023	3	LENDMARK FINANCIAL SERVICES LLC	1277042	AMOUNTS DISBURSED TO CREDITOR - MONTHLY DISBURSEMENTS		\$329.96
8/25/2023	26	NATIONSTAR MORTGAGE LLC(*)	1277228	AMOUNTS DISBURSED TO CREDITOR - MONTHLY DISBURSEMENTS		\$982.65
8/7/2023				TFS - MONTHLY PLAN PAYMENT	\$1,763.00	
8/7/2023		RONDA J WINNECOUR PA ID #30399		TRUSTEE FEE - PLAN RECEIPT		\$105.78
7/25/2023	0	DAVID A COLECCHIA ESQ	1273492	AMOUNTS DISBURSED TO CREDITOR - MONTHLY DISBURSEMENTS		\$334.93
7/25/2023	3	LENDMARK FINANCIAL SERVICES LLC	1274270	AMOUNTS DISBURSED TO CREDITOR - MONTHLY DISBURSEMENTS		\$334.26
7/25/2023	3	LENDMARK FINANCIAL SERVICES LLC	1274270	INTEREST - MONTHLY DISBURSEMENTS		\$16.76
7/25/2023	26	NATIONSTAR MORTGAGE LLC(*)	1274451	AMOUNTS DISBURSED TO CREDITOR - MONTHLY DISBURSEMENTS		\$971.26
7/6/2023				TFS - MONTHLY PLAN PAYMENT	\$1,763.00	
7/6/2023		RONDA J WINNECOUR PA ID #30399		TRUSTEE FEE - PLAN RECEIPT		\$105.78
6/26/2023	0	DAVID A COLECCHIA ESQ	1270618	AMOUNTS DISBURSED TO CREDITOR - MONTHLY DISBURSEMENTS		\$223.60
6/26/2023	3	LENDMARK FINANCIAL SERVICES LLC	1271498	AMOUNTS DISBURSED TO CREDITOR - MONTHLY DISBURSEMENTS		\$216.47
6/26/2023	3	LENDMARK FINANCIAL SERVICES LLC	1271498	INTEREST - MONTHLY DISBURSEMENTS		\$17.66
6/26/2023	26	NATIONSTAR MORTGAGE LLC(*)	1271696	AMOUNTS DISBURSED TO CREDITOR - MONTHLY DISBURSEMENTS		\$623.27
6/6/2023				TFS - MONTHLY PLAN PAYMENT	\$1,150.00	
6/6/2023		RONDA J WINNECOUR PA ID #30399		TRUSTEE FEE - PLAN RECEIPT		\$69.00
5/25/2023	0	DAVID A COLECCHIA ESQ	1267732	AMOUNTS DISBURSED TO CREDITOR - MONTHLY DISBURSEMENTS		\$234.35
5/25/2023	3	LENDMARK FINANCIAL SERVICES LLC	1268601	INTEREST - MONTHLY DISBURSEMENTS		\$18.60
5/25/2023	3	LENDMARK FINANCIAL SERVICES LLC	1268601	AMOUNTS DISBURSED TO CREDITOR - MONTHLY DISBURSEMENTS		\$226.60
5/25/2023	26	NATIONSTAR MORTGAGE LLC(*)	1268799	AMOUNTS DISBURSED TO CREDITOR - MONTHLY DISBURSEMENTS		\$614.11
5/8/2023				TFS - MONTHLY PLAN PAYMENT	\$1,150.00	
5/8/2023		RONDA J WINNECOUR PA ID #30399		TRUSTEE FEE - PLAN RECEIPT		\$56.35
4/25/2023	0	DAVID A COLECCHIA ESQ	1264913	AMOUNTS DISBURSED TO CREDITOR - MONTHLY DISBURSEMENTS		\$248.02
4/25/2023	3	LENDMARK FINANCIAL SERVICES LLC	1265749	INTEREST - MONTHLY DISBURSEMENTS		\$19.60
4/25/2023	3	LENDMARK FINANCIAL SERVICES LLC	1265749	AMOUNTS DISBURSED TO CREDITOR - MONTHLY DISBURSEMENTS		\$239.74
4/25/2023	26	NATIONSTAR MORTGAGE LLC(*)	1265938	AMOUNTS DISBURSED TO CREDITOR - MONTHLY DISBURSEMENTS		\$586.28
4/4/2023				TFS - MONTHLY PLAN PAYMENT	\$1,150.00	
4/4/2023		RONDA J WINNECOUR PA ID #30399		TRUSTEE FEE - PLAN RECEIPT		\$56.35
3/28/2023	0	DAVID A COLECCHIA ESQ	1262105	AMOUNTS DISBURSED TO CREDITOR - MONTHLY DISBURSEMENTS		\$992.49
3/28/2023	3	LENDMARK FINANCIAL SERVICES LLC	1262928	INTEREST - MONTHLY DISBURSEMENTS		\$117.19
3/28/2023	3	LENDMARK FINANCIAL SERVICES LLC	1262928	AMOUNTS DISBURSED TO CREDITOR - MONTHLY DISBURSEMENTS		\$920.17
3/28/2023	26	NATIONSTAR MORTGAGE LLC(*)	1263120	AMOUNTS DISBURSED TO CREDITOR - MONTHLY DISBURSEMENTS		\$1,940.32
3/10/2023				TFS - MONTHLY PLAN PAYMENT	\$1,150.00	
3/10/2023		RONDA J WINNECOUR PA ID #30399		TRUSTEE FEE - PLAN RECEIPT		\$56.35
1/31/2023				TFS - MONTHLY PLAN PAYMENT	\$1,515.00	
1/31/2023		RONDA J WINNECOUR PA ID #30399		TRUSTEE FEE - PLAN RECEIPT		\$74.24
1/5/2023				TFS - MONTHLY PLAN PAYMENT	\$1,515.00	
1/5/2023		RONDA J WINNECOUR PA ID #30399		TRUSTEE FEE - PLAN RECEIPT		\$74.24
				Totals:	\$25,858.00	\$24,912.99